

Grier Revised Consent Decree

- 1979 Daniels vs. White
- 1994 -TennCare
- 1999 Grier Revised Consent Decree

Key Provisions

- Adequate notice
- Appeal rights
- Procedural protection
- Appeal filed within 30 days

Key Provisions

- 2 Types of appeals
 - Standard
 - Expedited
- Medical necessity denials
- Compliance requirements

Expedited Appeal

Time sensitive - care constitutes an "emergency"

- Serious health problems or death
- Serious dysfunction of a bodily organ or part
- Hospitalization

When Does Grier Apply?

An Enrollee experiences an adverse action regarding TennCare benefits or services (medical assistance funded wholly or in part with federal funds under the Medicaid Act) administered by TennCare through their managed care contractors (MCC)

Adverse Action

- Denial
- Delay
- Termination
- Suspension
- Reduction
- Any act, or failure to act that impacts the quality, availability, or timeliness of a Medicaid MR Waiver Service to an eligible person

When Grier does not apply

- State-funded services
- Person is on the waiting list -not enrolled to receive Medicaid services
- Services provided without PA
- Rate Issues

Provider Responsibilities

- Educate staff
- Provide adequate network
- Provide services as authorized
- Provide services consistently and timely

Provider Responsibilities

- Regional Office must be informed immediately upon any provider-initiated adverse action
- Failure may result in sanctions or recoupment of funds by DIDD

Provider-Initiated Adverse Actions

- The Regional Office must be informed a minimum of **60 days** before ceasing to provide services
- Services must continue until a new provider is located and approved



TennCare Medical Appeal Form

http://tennessee.gov/tenncare/forms/ medappeal.pdf

Having problems getting health care or medicine in TennCare?

Use this page **only** to file a TennCare Medical Appeal.

Need help filing a medical appeal?

Call 1-800-878-3192 for free.
 Versión en español atrás

Fill out both pages. These are facts we must have to work your appeal. If you don't tell us all the facts we need, we may not be able to decide your appeal. You may not get a fair hearing. Need help understanding what facts we need? Call us for free at 1-800-878-3192. If you call, we can also take your appeal by phone.

| 1. Who is the person that wants to | appeal? | |
|--|-------------------------------|---------------------------------|
| Full name | | Date of birth// |
| Social Security Number | _ Or number on their TennO | Care card |
| Current mailing address | | |
| City | State | Zip Code |
| The name of the person we should call if we have | | l: |
| A daytime phone number for that person (|) | |
| 2. Who filled out this form? If not the person that wants to appeal, tell us yo | ur name | |
| Are you a: Parent, relative, or friend | Advocate or attorney | Doctor or health care provider |
| 3. What is the appeal for? (Place an | X beside the right answer bel | ow.) |
| Want to change health plans. (Fill out Par | t A on page 2.) | |
| Need care or medicine. (Fill out Part B or | n page 2.) | |
| Have bills or paid for care or medicine yo | ou think TennCare should pay | y. (Fill out Part C on page 2.) |

4. Do you think you have an emergency?

Usually, your appeal is decided within 90 days after you file it. But, if you have an emergency, you may not be able to wait 90 days. An emergency means if you don't get the care or medicine sooner than 90 days:

- You will be at risk of serious health problems or you may die.
- Or, it will cause serious problems with your heart, lungs, or other parts of your body.
- Or, you will need to go into the hospital.

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Do you STILL think you have an emergency? If so, you can ask TennCare for an emergency appeal. Your appeal may go faster if your doctor signs below saying that this appeal is an emergency. What if your doctor doesn't sign below, but you ask for an emergency appeal? TennCare will ask your doctor if your appeal is an emergency. If your doctor says it's not an emergency, TennCare will decide your appeal within 90 days. Some kinds of care are never treated as an emergency. To get a list of those kinds of care, ask TennCare.

Your DOCTOR can read and sign here to ask TennCare for an emergency appeal. I certify under penalty or perjury that I am the treating physician of the patient on behalf of whom this medical appeal is filed and that this appeal is an emergency. If this patient is required to wait 90 days for this care, s/he is at risk of serious health problems or death severe impairment of bodily organs or parts, or hospitalization. I understand that any intentional act on my part to provide false information is considered an act of fraud under the State's TennCare Program & Title XIX of the Social Security Act. Physician Signature: Date: Tennessee License Number:

Keep reading. There is **1 more page** for you to fill out.

| And, send copies of any papers that you think may help us understand your problem. | | | |
|--|--|--|--|
| To see which Part(s) you should fill out below, look at number 3 on page 1. Part A. Want to change health plans. Name of health plan you want | | | |
| What's the problem? Can't get the care or medicine at all. Can't get as much of the care or medicine as I need. The care or medicine is being cut or stopped. Waiting too long to get the care or medicine. | | | |
| Did your doctor prescribe the care or medicine?YesNo If yes, doctor's nameHave you asked your health plan for this care or medicine?YesNo If yes, when?What did they say? | | | |
| Did you get a letter about this problem?YesNo If yes, the date of the letter Who was the letter from?YesNoYesNoYesNo | | | |
| Do you want to see if you can keep getting it during your appeal? Yes No Does your doctor say you still need it? Yes No If yes, doctor's name If you keep getting care or medicine during your appeal and you lose, you may have to pay TennCare back. | | | |

Part C. Bills for care or medicine you think TennCare should pay for

| The date you got the care or medicine | Name of doctor, drug store, or other place that | |
|--|---|--|
| gave you the care or medicine | Their phone number (| |
| Their address | | |
| Did you pay for the care or medicine and want to be paid | back? Yes No | |
| If yes, you must send a copy of a receipt that proves you pa | aid for the care or medicine. | |
| If you didn't pay, are you getting a bill? Yes No | If yes, and you think TennCare should pay, | |
| you must send a copy of a bill. Tell us the date you first got a bill (if you know). | | |

How to file your medical appeal

Make a copy of the completed pages to keep.

Then, **mail** these pages and other facts to:

TennCare Solutions

P.O. Box 593

Nashville, TN 37202-0593

Or, **fax** it (toll-free) to 1-888-345-5575. **Keep a copy** of the page that shows your fax went through.

To appeal by **phone**, call 1-800-878-3192 for free.

Have speech or hearing problems? Call our TTY/TDD line for free at 1-866-771-7043.

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We do not allow unfair treatment in TennCare.

No one is treated in a different way because of race, color, birthplace, language, sex, age, religion, or disability. If you think you've been treated unfairly, call the Family Assistance Service Center for free at **1-866-311-4287**.

TennCare Appeal of Final ISP, Level of Need or Medical Care

| Person Desiring to A | Appeal: | Date of Birth: |
|---|--|---|
| Social Security #: _ | | Number on TennCare Card: |
| Current Mailing Add | dress: | |
| Name to Call Regard | ding the Appeal: | |
| Daytime Phone #: _ | | |
| Person Completing t | this Form: | |
| Relationship: | | |
| | Parent, Relative, C | onservator or Friend. |
| | Advocate or Attorn | ney |
| - | Provider Agency | |
| | ISC | |
| What is Appeal For | r: | |
| | Services | |
| | Level of Need Det | ermination |
| - | Medical Care or M | (edicine |
| ontinuation of the solutification of denia of the provided during | g the services, the level of the level of the level of or delay, then the so g the pendency of the | |
| do you request con | tinuation of service | s?NO |
| Do you have an em f you do not qualify of need designation, | ergency? for continuation of some of the continuation of some or medical care, che | services, but you can not wait 90 days for services, level ck here: |
| The enrollee's doctor | or can sign below cert enrollee in serious ris | tifying that the appeal is an emergency, and to wait 90 sk of harm. |
| hysician: | | Date: |
| Tennessee License I | Number: | · |

MEDICAID WAIVER APPEAL

An appeal may be filed if a person's Medicaid Walver services have been denied, terminated, reduced, delayed or are not being provided as needed. Anyone may submit an appeal on the person's beingli. You do not have to use this form to file an appeal. You may make your appeal in a letter or you may call in your appeal. The appeal must be made within \$5 days of the date of the adverse action notice (letter) from the Division of Montal Retardation Services (CMRS). Below to the information that should be included in an appeal for Medicaid Walver services.

| Full Name: | | | Today's Date: |
|---|--|---|---|
| Date of Birth: | | Social Security Number: | : |
| Current Malling Address: | | | |
| Otty: | | State: | Zlp: |
| L THE NAME OR TYPE O | F SERVICE(S) BE | EING APPEALED: | |
| authorized while the appeal is be | ing considered and until a | seed a service, you may request that I final decision is made by the Tonno he adverse action notice from the Di | t the service be continued as currently Sero Solutions Unit. To request a continuator MRS, |
| 3. TO CONTINUE THE SE ("This appeal must be submitted | RVICE UNTIL THE no later than 15 days from | E APPEAL IS DECIDED W in the date of the notice to origin to so | /RITE "YES" HERE:* Yes nitinuation of the service during appeal.) |
| . THE PERSON WHO IS | SUBMITTING THIS | S APPEAL: | |
| | | | |
| lame: | | | |
| Relationship: THE PERSON WHO CA (This is the person that the DMR | IN ANSWER QUE S or TonnCare should call | Daytime Phone # STIONS ABOUT THIS AP | I same as the person submitting the appeal.) |
| Relationship: THE PERSON WHO CA (This is the person that the DMR | IN ANSWER QUE S or TonnCare should call | Daytime Phone # STIONS ABOUT THIS AP | PEAL: Il same as the person submitting the appeal.) |
| 5. THE PERSON WHO CA (This is the person that the DMR Name: Relationship: | IN ANSWER QUE 6 or TonnCaro chould call | Daytime Phone # STIONS ABOUT THIS AP For more information. Leave blank to | PEAL: It same as the person submitting the appeal.) |
| Relationship: 5. THE PERSON WHO CA This is the person that the DMR Name: Relationship: 5. OTHER INFORMATION (If desired, you may state below you wish, You are not required.) | AN ANSWER QUE: S or TonnCare should call ABOUT WHY TH the reasons for this appea a provide any sadditional in the DMRS or TermCare is nebour speed, serric | Daytime Phone # STIONS ABOUT THIS AP Ifor more information. Leave blank it Daytime Phone # IIS APPEAL IS BEING FIL III OR stach additional information. I Information at time that you tile the ap- III on the appeal. Someone information at time that you tile the appeal. | PEAL: I same as the person submitting the appeal.) ED (Optional): However, you may leave this section blank if popul. You will have a change to provide more one of the section above the person information above. |
| Relationship: 5. THE PERSON WHO CA This is the person that the DMR Name: Relationship: 5. OTHER INFORMATION (If desired, you may state below you wish, You are not required in information about your appeal to your appeal, if there is a hoothy opportunity to leil your reasons to | AN ANSWER QUE S or TonnCare should call ABOUT WHY THE the reasons for this appear provide any sublitional is the DMRS or TennCare as a about your appeal, some a pathinistrative law judge | Daytime Phone # STIONS ABOUT THIS AP Ifor more information. Leave blank it Daytime Phone # IIS APPEAL IS BEING FIL III OF stach additional information. It Information at time that you the the appeal. Someone makes you tile the appeal. Someone makes you to achedule the Care): | PEAL: If some as the person submitting the appeal.) ED (Optional): However, you may leave this section blank if appeal. You will have a chance to provide more any call and ask you for more information about hearing. During the hearing, you will have an |
| Relationship: 5. THE PERSON WHO CA (This is the partien that the DMR Name: Relationship: 5. OTHER INFORMATION (If desired, you may state below you wish, You are not required information about your appeal in your appeal in the population of | AN ANSWER QUE: S or TonnCare should call ABOUT WHY TH the reasons for this appeas a provide any sadditional in the DMRS or TennCare is pabour your appeal, some a administrative law judge | Daytime Phone # STIONS ABOUT THIS AP Ifor more information. Leave blank it Daytime Phone # IIS APPEAL IS BEING FIL. III OR stach additional information. I Information at time that you file the appeal. Someone in some will contact you to schedule the III) Care): | PEAL: Il same as the person submitting the appeal.) |

APPEAL OF DMRS MEDICAID WAIVER SERVICES

| Name: (first, middle, last) | | | |
|---|------------------|--|--|
| Social Security Number: | Date of Birth: | | |
| Address: | | | |
| City, State, Zip: | | | |
| Name of Authorized Representative Filing Appeal: (if other than person whose services were denied) | | | |
| Signature of Person Filing Appeal: | | | |
| Telephone Number | Relationship: | | |
| Support Coordinator: | Phone: | | |
| Names of Anyone Who Should Be Contacted Regarding This Appeal: | | | |
| Name: Name: | Phone: Phone: | | |
| What are you appealing? Denial Reduction Suspension Termination Delay | | | |
| If you marked other, please explain: | | | |
| What is the service that you are appealing? | | | |
| Date of Circle of Support/Support Team meeting | | | |
| Date that notice was received from DMR Regional Office | | | |
| If this is a medical service, will it be dangerous for you to go without the service for very long? Yes No | | | |
| Are you receiving this care through DMRS now? Yes [] No | | | |
| Do you want to see if you can continue to receive this care during your appeal? Yes No | | | |
| Explanation: | - | | |

Withdrawing appeal:

- Person, ISC or Legal Representative
- If hearing not scheduled, must be in writing
- If hearing is scheduled, should be withdrawn through LSU

Debra Ball, Appeals Director, MTRO (615) 884-6090

Lori Shelton, Appeals Director, ETRO (865) 588-0508, ext. 239

Libby Taylor, Appeals Director, WTRO (901) 745- 7327

Jon Hamrick, Director of Medicaid Affairs, CO (615) 253-8734